

## ASSIGNMENT 3

Textbook Assignment: "Material Receipts and Expenditures," chapter 3, pages 3-1 through 3-30.

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- 3-1. All except which of the following transactions is NOT an expenditure?
1. An item transferred between supply Officers
  2. Material paid for by cash sales
  3. Surveyed material
  4. Items shipped for repair and return
- 3-2. When are expenditure transactions processed for AVDLR issued from stock?
1. Upon issue of material
  2. When the BCM action on the turn-in is completed
  3. When the turn-in is inducted for repair
  4. Upon return of the RFI'd turn-in to stock
- 3-3. In an automated activity, the operating procedures to continue processing transactions during system downtime is referred to by which of the following terms?
1. Expediting
  2. Batch processing
  3. Contingency
  4. Update
- 3-4. Gaining the possession of an item by accepting its physical custody refers to which of the following terms?
1. Receipt
  2. Expenditure
  3. Transshipment
  4. Replenishment
- 3-5. At what time frame must receiving activities have full control of material processed as receipt?
1. From acceptance until the receipt is signed
  2. From receipt until material is placed in the pick-up area
  3. From receipt until it is forwarded to the ultimate destination
  4. From inspection until verification
- 3-6. Control procedures of receipt processing should include which of the following actions?
1. Identifying the quantity received
  2. Annotating the source and date of receipt
  3. Ensuring receipt documents are signed and dated by the customer
  4. All of the above
- 3-7. In a supply department organization ashore, how many sections does a receiving branch have?
1. 1
  2. 2
  3. 3
  4. 4
- 3-8. In a supply system organization, what does FISC stand for?
1. Federal Industrial Supply Center
  2. Fleet Industrial Support Center
  3. Fleet Integrated Support Center
  4. Fleet and Industrial Supply Center
- 3-9. In an FISC organization, the receiving function may be performed by what defense organization under the DLA?
1. Logistics Support Center
  2. Distribution Depot
  3. General Supply Center
  4. Industrial Supply Center
- 3-10. The material received and processed by a DLA organization may be transferred to the FISC's custody if it requires what action?
1. Local delivery
  2. Transshipment to another FISC
  3. Shipment to an overseas destination
  4. Discrepancy reporting

- 3-11. Which of the following elements of the supply department is responsible for maintaining open order files for receipts?
1. Stores section
  2. Receiving operations
  3. Receipt processing section
  4. Returned material section
- 3-12. What part of the receiving branch is responsible for processing material received from end-users?
1. Shipping section
  2. Receipt processing section
  3. Receiving operations section
  4. Returned material section
- 3-13. The closed-loop receipt processing procedures include completing which of the following actions?
1. Material is transferred to the ultimate consignee
  2. Receipt documents are signed and dated
  3. Transactions are recorded in the ledger or file
  4. All of the above
- 3-14. Material receipts can be identified as stock using which of the following data?
1. Document number
  2. Project code
  3. Supplementary address
  4. All of the above
- 3-15. Which of the following NAVSUP instructions contains procedures for submitting a Report of Discrepancy (ROD)?
1. 4440.179
  2. 4440.177
  3. 4440.174
  4. 4440.172
- 3-16. The procedures for reporting of transportation discrepancies in shipment are contained in which of the following NAVSUP instructions?
1. 4440.187
  2. 4610.31
  3. 4610.33
  4. 4610.34
- 3-17. After checking the material received, the checker initials the DD Form 1348-1 in what block?
1. 1
  2. 5
  3. 3
  4. 7
- 3-18. When used, how are the preposting copies disposed of after the material is processed?
1. Attached to the material
  2. Forwarded to storage
  3. Sent to receipt control
  4. Retained in receiving file
- 3-19. In what block of a DD Form 1348-1 is the SHIP TO address located?
1. A
  2. B
  3. AA
  4. BB
- 3-20. How many copies of DTO receipt document(s) should be forwarded with the material to the proper delivery or shipment section?
1. One
  2. Two
  3. Three
  4. Four
- 3-21. Which of the following forms is used to report shipping discrepancies that are attributable to the shipper?
1. NAVSUP Form 367
  2. DD Form 1384
  3. Standard Form 1103
  4. Standard Form 364
- 3-22. Which of the following conditions is NOT a criteria for submitting a ROD to the shipper?
1. Damage caused before shipment
  2. Incorrect item shipped
  3. Incorrect item ordered
  4. Excess quantity shipped
- 3-23. A Report of Discrepancy may be submitted via naval message when it involves which of the following material requirements?
1. NMCS only
  2. PMCS only
  3. CASREP only
  4. NMCS, PMCS, or CASREP
- 3-24. As a general rule, the ROD action activity will request the submitting activity to retain the discrepant material if the value is approximately which of the following amounts?
1. Exactly \$500
  2. Less than \$500
  3. Over \$500, but less than \$1,000
  4. Over \$1,000

- 3-25. Afloat, if the ROD discrepant material is not economical to the ship because of size, the submitting activity may request to
1. dispose of the material locally
  2. transfer the material to the nearest stock point
  3. disassemble the material and ship in separate pieces
  4. hold the material on board indefinitely
- 3-26. Which of the following activities is responsible for researching and resolving RODS for material shipped between Navy activities?
1. Activity that shipped the material
  2. Trucking company
  3. Manufacturer of the item
  4. Activity that received the material
- 3-27. Which of the following activities or offices is responsible for researching and resolving the ROD submitted for material received from commercial vendors?
1. Vendor of the item
  2. Manufacturer of the item
  3. The activity that received the item
  4. The contracting office that received the item
- 3-28. Ashore, the material was shipped to the requisitioner by a traceable means but not received. How many days from the shipment status date should elapse before a ROD is processed?
1. 10
  2. 15
  3. 45
  4. 90
- 3-29. How many total numbers of days should elapse from the status date before an ROD can be processed for material shipped by nontraceable means but not received?
1. 15
  2. 20
  3. 35
  4. 60
- 3-30. What FIR code should be used to process transactions for shipper's loss?
1. M4
  2. M5
  3. D4
  4. D5
- 3-31. A Report of Deficiency (ROD) is submitted by a deployed ship for a requisition with BA status, but the material has not been received at OCONUS. How many maximum days from the status date must pass before submitting the ROD?
1. 120
  2. 90
  3. 60
  4. 45
- 3-32. The action activity must receive the ROD from the requesting activity within how many total days from the shipment date?
1. 60
  2. 90
  3. 150
  4. 175
- 3-33. If there are receipt discrepancies involving controlled items, you should notify which of the following officers?
1. Security
  2. Medical
  3. Administrative
  4. Deck
- 3-34. The ROD copy forwarded by the ATAC hub to the turn-in activity is used for what purpose?
1. Research
  2. Billing adjustment
  3. Information only
  4. Resolution
- 3-35. Completed copies of closed ROD cases must be filed and retained for what minimum period?
1. 3 months
  2. 12 months
  3. 3 years
  4. 4 years
- 3-36. Action activities are required to reply within how many days after receiving the ROD?
1. 30
  2. 45
  3. 60
  4. 90
- 3-37. After submitting the first ROD, at what minimum interval should subsequent follow-ups be submitted to the action activity?
1. 30 days
  2. 45 days
  3. 60 days
  4. 90 days

- 3-38. Which of the following forms is used to submit the Discrepancy in Shipment Report?
1. DD Form 1149
  2. NAVSUP Form 1250
  3. Standard Form 364
  4. Standard Form 361
- 3-39. In processing receipts, the storeroom AK initials and puts the stowage date on what block of the DD Form 1348-1?
1. 9
  2. 5
  3. BB
  4. AA
- 3-40. The material turned-in to store (MTIS) is primarily used to process receipts of material with what condition code?
1. J
  2. H
  3. F
  4. A
- 3-41. Before sending to screening, how many copies of DD Form 1348-1 are attached to the MTIS material?
1. One
  2. Two
  3. Three
  4. Four
- 3-42. Ashore, MTIS material that cannot be positively identified as scrap must be referred to what official for final determination?
1. Commanding officer
  2. Inventory control officer
  3. Maintenance officer
  4. Disposal officer
- 3-43. Material transfers to DRMO that are authorized by the item manager are assigned what disposal authority code?
1. M
  2. N
  3. 0
  4. P
- 3-44. The Navy material returns program is described in which of the following NAVSUP publications?
1. P-545
  2. P-484
  3. P-437
  4. P-505
- 3-45. What minimum number of copies of DD Form 1348-1 must accompany the material that is transferred to (a) DRMO or (b) stock storage?
1. (a) 1 (b) 1
  2. (a) 2 (b) 3
  3. (a) 3 (b) 2
  4. (a) 3 (b) 1
- 3-46. When processing repairable MTIS, shore activities should provide additional packaging for which of the following situations?
1. When the need is indicated in the transfer document
  2. When the container used does not provide proper protection
  3. Only when temporary packing is provided to the material
  4. All of the above
- 3-47. Repairable MTIS that is categorized as a critical item is assigned transportation priority one and what associated code?
1. Blue stripe
  2. Red stripe
  3. White stripe
  4. Green stripe
- 3-48. Which of the following officials is directly responsible for the entire material receiving process afloat?
1. Supply officer
  2. Deck officer
  3. Officer of the deck
  4. Operations officer
- 3-49. Advance planning, coordination, and scheduling with the shipping activity and supporting shore station for required MHE are prerequisites for which of the following types of replenishment afloat?
1. INREP
  2. UNREP
  3. VERTREP
  4. CONREP
- 3-50. The UNREP/INREP is basically accomplished in how many processing steps?
1. 9
  2. 7
  3. 3
  4. 5

- 3-51. Which of the following actions must be performed before forwarding material received in multi-packs during UNREP?
1. The shipping container is opened
  2. The individual packages are checked
  3. The material is sorted
  4. All of the above
- 3-52. Using figure 3-3 in the text as a reference, materials identified with numbers 2 through 4 in the red diamond are to be located in what type of storage area?
1. General storeroom
  2. Flammable storeroom
  3. Acid locker
  4. Dry provisions storeroom
- 3-53. Which of the following procedures is/are used for testing gas cylinders to determine if they are empty or filled with gas?
1. By opening the valve gently and closing it when sound of gas escaping is heard
  2. Having the gas cylinders weighed
  3. By using a pressure gauge
  4. Both 2 and 3 above
- 3-54. The number of personnel required for the UNREP depends upon which of the following factors?
1. Number of stations to be manned
  2. Types and amount of incoming material
  3. MHE to be used
  4. All of the above
- 3-55. Which of the following material transactions is NOT an expenditure?
1. Survey of lost material
  2. Issue from stock
  3. Issue from pre-expended bin
  4. Material transferred between supply officers
- 3-56. When using the drop sheet method in a Material Support Package (MSP), in what manner are the issued items listed on the form?
1. The quantity is accumulated for each item issued
  2. Each issue is entered separately
  3. All transactions are grouped by organizational code
  4. The items are listed by location number
- 3-57. Which of the following officials is authorized to transfer stock or operational support inventory material from his/her custody?
1. Supply officer
  2. Custodial department head
  3. Weapons officer
  4. Officer of the deck
- 3-58. A DD Form 200 is NOT prepared for which of the following supply system stock discrepancies?
1. Classified material
  2. Adjustment to AVDLR/DLR
  3. Repetitive loss because of theft
  4. Noncontrolled item with extended value of \$2,000
- 3-59. Which of the following individuals determines if a DD Form 200 is required for loss of property book material?
1. Supply officer
  2. Commanding officer
  3. Material officer
  4. Stores officer
- 3-60. The approved copy of DD Form 200 and other documents relating to surveyed material should be retained for at least how long?
1. 1 year
  2. 2 years
  3. 3 years
  4. 4 years